**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

IT,E&C Department – Release of Rs.64,37,000/- (Rupees Sixty Four Lakhs Thirty Seven Thousand only) towards procurement of hardware requirements for the Public Prosecutor (PP) office automation in the Honorable High Court for AP Online Legal Case Management System (APOLCMS) Project – Administrative - Sanction orders – Issued

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**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (INFRA) DEPARTMENT**

**G.O.Rt.No.33** **Dated: 29.05.2023**
**Read the following:**

1. G.O.Ms.45, Finance (Budget-I) Dept., dt:11.04.2023.
2. G.O.Rt.No.2118, Finance (FMU-GAD.1) Dept., dt:20.04.2023.
3. G.O.Rt.No.224, Law Department, dt: 29.08.2022.
4. G.O.Rt.No.2118, Finance (FMU-GAD.1) Dept., dt:20.04.2023.
5. U.O.Note. No. ITC01/Budget/2023-24-Admin, ITE&C (admin) Dept., dt:02.05.2023

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**ORDER:**

The Government of Andhra Pradesh (GoAP) has established "State Information Infrastructure" to catalyze Information Technology Solutions in the Government. In this direction, the Government has undertaken the Andhra Pradesh Secretariat Campus Area Network (APSCAN) project to provide infrastructure in the Secretariat and established the AP State Data Centre (APSDC) at Amaravati to cater the Information Technology (IT) needs of GoAP Departments.

2. In the reference 1, the Finance Department issued Budget Guidelines for issue of Comprehensive Budget Release Order (CBRO) and Budget Distribution for the F.Y.2023-24. In compliance with paragraph-4(i) of the G.O.Ms.45, dt.11.04.2023 for utilization of funds under:520-521, the file shall be referred to the Finance Department for concurrence and issue of Budget Release Order (BRO) based on the proposal of the ITE&C department.

3. In the reference 2, the Finance Department issued Comprehensive Budget Release Order (CBRO) for Rs.160,17,18,000/- (Rupees One hundred and Sixty Crores Seventeen Lakhs and Eighteen Thousand Only) towards quarterly distribution of budget for 1st to 4th quarters for the current financial year for CBRO Head of Accounts only in respect of Information Technology, Electronics & Communications Department for utilization and implementation of schemes for the Financial Year 2023-24.

4. ITE&C Department requested APTS for procurement of hardware requirements in the PP Office under the APOLCMS project and indicate the budget required for sanction in reference 3. Accordingly, the APTS furnished the cost estimation of Rs.64,36,476/- (inclusive of APTS SC + GST) for hardware requirements in the PP Office.

5. In the reference 4, the Finance Department issued Budget Release Order for an amount of Rs.64,37,000/- (Rupees Sixty Four Lakhs Thirty Seven Thousand only) from the B.E. provision 2023-24 towards procurement of hardware requirements for PP office automation in the Honorable High Court for AP Online Legal Case Management System (APOLCMS) Project under the HoA: 5475-00-800-11-11-520-521 of ITE&C Department.

6. Sanction is hereby accorded for release an amount of Rs.64,37,000/- (Rupees Sixty Four Lakhs Thirty Seven Thousand only) towards procurement of hardware requirements for PP office automation in the Honorable High Court for AP Online Legal Case Management System (APOLCMS) Project under the HoA: 520-521.

P.T.O.

7. The amount sanctioned and released at paragraph(6) above shall be debited to the following Head of Account:

| | | |
|---|---|---|
| M.J.H 5475 | : | Capital Outlay on Other General Economic Services |
| 00 | : | Not Applicable |
| M.H 800 | : | Other Expenditure |
| G.S.H 11 | : | State Development Schemes |
| S.H 11 | : | Infrastructure Facilities for Development of IT |
| D.H 520 | : | Machinery and Equipment |
| S.D.H 521 | : | Purchase of Machinery & Equipment |

8. The Drawing and Disbursing Officer (Code:2700-1701-024) IT,E&C Department shall draw the amount sanctioned in Paragraph(6) above by preferring an adjustment bill and credit an amount of Rs.64,37,000/- (Rupees Sixty Four Lakhs Thirty Seven Thousand only) to the P.D. Account of Managing Director, APTS Ltd., with the following Credit Head of Account details:

| | |
|---|---|
| Head of Account | : 8443-00-106-02-20-017-001-VN |
| DDO Code | : 2703-2003-001 |

9. The MD, APTS Ltd., shall comply with the following conditions:-

i. The MD, APTS Ltd., should utilize the sanctioned amount for the Government approved schemes along with internal component schemes for the purposes specified as per the terms and conditions in vogue.
ii. The object of above amount sanctioned and released towards procurement of hardware requirements for PP office automation in the Hon'ble High Court for APOLCMS Project
iii. The MD, APTS Ltd., shall furnish the Utilization Certificate along with details of expenditure as soon as it is utilized.
iv. The MD, APTS shall furnish the A.G., A.P., audited report/ statement of the Corporation in order to see that fund is justified by the financial position.
v. The above budget is allocated for utilization of funds for 1st quarter for the F.Y.2023-24.

10. These orders are issued with the concurrence of Finance Department vide their U.O.No.FIN01-FMU0MISC/132/2022-FMU-GAD-I, DT: 27.04.2023.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**AJAY JAIN**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Managing Director, APTS Ltd., Vijayawada, AP
Copy to:
The Accountant General, (A&E) Andhra Pradesh, Vijayawada, AP.
The Accountant General (Audit) Andhra Pradesh, Vijayawada, AP.
The Director of Treasuries & Accounts, Mangalagiri, Guntur Dist., AP.
The Director Works and Accounts, Mangalagiri, Guntur Dist., A.P.
The Pay & Accounts Officer, Mangalagiri, Guntur Dist., AP.
The Dy. Pay & Accounts Officer, AP Secretariat Branch, Velagapudi, AP.
The Resident Audit Officer, Mangalagiri, Guntur Dist.,AP.
The JS(HRD) to Government, ITE&C Department.
The AS to Government & DDO, IT,E&C Department.
The PS to Secretary to Government, IT,E&C Department.
The PS to Spl. Secretary to Government, IT,E&C Department.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**